ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ, ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ, ನಂ. 2152/20, ಡಿಫೆನ್ಸ್ ಕಾಲೋನಿ,
ಬಿ.ಡಬ್ಲ್ಯು.ಎಸ್.ಎಸ್.ಬಿ.ಟ್ಯಾಂಕ್ ರಸ್ತೆ, ಸಹಕಾರನಗರ, ಬೆಂಗಳೂರು–560092.

ಸಂ: ಬೃಬೆಂಮಪಾ/ಕಾ.ಪಾ.ಅ/ಬ್ಯಾ.ಪು/ಪಿಆರ್/ /2025–26 ದಿನಾಂಕ:

ದೃಢೀಕರಣ

ಕಾಮಗಾರಿ ಹೆಸರು	IMPROVEMENTS TO ROADS AND DRAINS AT KUVEMPUNAGARA 1ST STAGE, 2ND STAGE, HOSABALUNAGARA, ASHRAYA LAYOUT, SINGAPURA, NAIDU LAYOUT, MAARIYAMMA BLOCK AND SURROUNDING AREAS IN WARD NO. 11 NEW WARD NO 14 (KUVEMPUNAGARA).
ಜಾಬ್ ಸಂಖ್ಯೆ	014–25–000002 (SC-SP/TSP) (ಗುತ್ತಿಗೆದಾರರು: ಶ್ರೀ. ಪಿ. ವಿಶ್ವನಾಥ್)
ಕರಾರು ಒಪ್ಪಂದದ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ಸಂಖ್ಯೆ: 60, ದಿನಾಂಕ: 15–01–2025
ಕಾರ್ಯಾದೇಶ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ಸಂಖ್ಯೆ: 60, ದಿನಾಂಕ: 15–01–2025
ಅನುಮೋದಿತ ಕಾರ್ಯಾದೇಶ ಮೊತ್ತ ರೂ.	53,29,680.91 (ಜಿ.ಎಸ್.ಟಿ. ಹೊರತುಪಡಿಸಿ)
ಒಟ್ಟು ಬಿಲ್ಲಿನ ಮೊತ್ತ ರೂ.	64,74,300.00 (ಜಿ.ಎಸ್.ಟಿ. ಒಳಗೊಂಡಂತೆ)
ಪಾವತಿಸಬೇಕಾಗಿರುವ ಶೇ. 100% ಬಿಲ್ಲಿನ ನಿವ್ವಳ ಮೊತ್ತ ರೂ.	59,05,941.00
ತಡೆಹಿಡಿಯಲಾಗಿರುವ ಶೇ. 25% ಬಿಲ್ಲಿನ ಮೊತ್ತ ರೂ.	ಅನ್ವಯಿಸುವುದಿಲ್ಲ.

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ವಿಷಯ: ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆಯಲ್ಲಿ ಕಾಮಗಾರಿಗಳನ್ನು ನಿರ್ವಹಿಸಿರುವ ಗುತ್ತಿಗೆದಾರರುಗಳಿಗೆ ಶೇ. 100% ಬಿಲ್ಲು ಪಾವತಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ:
1. ಘನ ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ನಅಇ 346 ಎಂಎನ್‌ವೈ 2023 ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 04–11–2024.
2. ಮಾನ್ಯ ಮುಖ್ಯ ಆಯುಕ್ತರು, ಬೃಬೆಂ.ಮ.ಪಾ ರವರ ಆದೇಶ ಸಂಖ್ಯೆ: ಮುಆ/ಪಿಆರ್/216/2024–25, ದಿನಾಂಕ: 13–11–2024.
3. ಮಾನ್ಯ ವಿಶೇಷ ಆಯುಕ್ತರು (ಹಣಕಾಸು), ಬೃಬೆಂ.ಮ.ಪಾ ರವರ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ವಿಆ(ಹ)/ಪಿಆರ್/ಇ–50669/2024–25, ದಿನಾಂಕ: 27–11–2024.
4. ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು, ಬೃಬೆಂ.ಮ.ಪಾ ರವರ ಸುತ್ತೋಲೆ ಸಂಖ್ಯೆ: ಮುಲೆಅ/ಪಿಆರ್/ಇ–104079/2024–25, ದಿನಾಂಕ: 28–11–2024.
5. ಮಾನ್ಯ ಮುಖ್ಯ ಆಯುಕ್ತರು, ಬೃಬೆಂ.ಮ.ಪಾ ರವರ ಆದೇಶ ಸಂಖ್ಯೆ: ಮುಆ/ಪಿಆರ್(ಜಿ)/1845/2023–24, ದಿನಾಂಕ: 21–10–2024.

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ಮೇಲ್ಕಂಡ ಕಾಮಗಾರಿಯು ಮಾನ್ಯ ಉಚ್ಚ ನ್ಯಾಯಾಲಯ, ಲೋಕಾಯುಕ್ತ/ಸಿ.ಓ.ಡಿ/ಎ.ಸಿ.ಬಿ/ಪಾಲಿಕೆ ಅಥವಾ ಮತ್ಯಾವುದೇ ತನಿಖಾ ಸಂಸ್ಥೆಯ ತನಿಖೆಗೆ ಒಳಪಟ್ಟಿರುವುದಿಲ್ಲವೆಂದು ಈ ಮೂಲಕ ದೃಢೀಕರಿಸಲಾಗಿದೆ, ಉಲ್ಲೇಖ (1) ರಿಂದ (4) ರವರೆಗಿನ ಆದೇಶಗಳಂತೆ In short the BBMP shall keep a total of 10% of the work cost as security deposit either in the form of Bank Guarantee or in the form of partial money deposit and partial bank guarantee ಎಂದು ಆದೇಶಿಸಲಾಗಿರುತ್ತದೆ. ಉಲ್ಲೇಖ (5) ರ ಕಛೇರಿ ಆದೇಶದಲ್ಲಿ ದಿನಾಂಕ: 01–04–2023 ರಿಂದ ಅನ್ವಯವಾಗುವಂತೆ ಕೈಗೊಳ್ಳುವ ಅಭಿವೃದ್ಧಿ/ ನಿರ್ವಹಣೆ ಕಾಮಗಾರಿಗಳಿಗೆ (ಪಾಲಿಕೆ, ರಾಜ್ಯ, ಕೇಂದ್ರ ಸರ್ಕಾರ ಅನುದಾನದ) ಸಂಬಂಧಿಸಿದಂತೆ, ಬಿಲ್ಲಿನ ಮೊತ್ತ ಶೇ. 100% ರಷ್ಟು ಪಾವತಿಯನ್ನು ಯಾವುದೇ ಭದ್ರತಾ ಠೇವಣಿಯನ್ನು ಪಡೆಯದೇ ಅನುದಾನ ಲಭ್ಯತೆಗನುಗುಣವಾಗಿ ಜೇಷ್ಠತೆ ಆಧಾರದ ಮೇಲೆ ಪಾವತಿ ಮಾಡಲು ಆದೇಶ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಪ್ರಸ್ತಾಪಿತ ಕಾಮಗಾರಿಗೆ ದಿನಾಂಕ: 01–04–2023 ರ ನಂತರ ಅಂದರೆ ದಿನಾಂಕ: 15–01–2025 ರಂದು ಕಾರ್ಯಾದೇಶ ನೀಡಲಾಗಿರುವುದರಿಂದ ಸದರಿ ಬಿಲ್ಲನ್ನು ಶೇ. 100% ರಷ್ಟು ಪಾವತಿಯನ್ನು ಮಾಡಲು ಶಿಫಾರಸ್ಸು ಮಾಡಲಾಗಿದೆ.

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

BRUHAT BANGALORE MAHANAGARA PALIKE
YELAHANKA ZONE, BANGALORE

No: BBMP/EE/BTP/WO/ 60 /2024-25

Executive Engineer,
Byatarayanapura Division,
No. 2152/20, Defence Colony,
Sahakara Nagara,Bangalore-92
Tel:080 22975937

Date: 15/01/2025

WORK ORDER

To,
Sri. P Vishwanath,
No. 28, 2nd Cross, Giddappa Block,
Ganganagar, Bengaluru-560032.
(Vendor No: 022711).

Pursuant to signing of the contract Agreement for the below mentioned work, you are here by instructed to contact AEE (JSD/TSD/BSD/VSD) & proceed with the execution of the works in accordance with the contract documents.

Name of Work	IMPROVEMENTS TO ROADS AND DRAINS AT KUVEMPUNAGARA 1ST STAGE, 2ND STAGE, HOSABALUNAGARA, ASHRAYA LAYOUT, SINGAPURA, NAIDU LAYOUT, MAARIYAMMA BLOCK AND SURROUNDING AREAS IN WARD NO. 11 NEW WARD NO 14 (KUVEMPUNAGARA).
Est.Cost	Rs. 64.50 Lakhs
Job Code / Indent No.	014-25-000002, Indent No. BBMP/2024-25/OW/WORK_INDENT5298.
Head Of Account	P1878 18per - Works (Bhagyajyothi, Sooru / Neeru Yojane and General) (54 Lakhs / New Wards)
Administrative Approval No.	AS/EE(BTP)/51/2024-25 Date: 15-10-2024
Technical Sanction No.	TS/CE(YLK)/58/2024-25 Date: 15-10-2024
Tender Notification Number	No. EE/BTP/BBMP/KPPP/09/2024-25, Date: 19-10-2024 (Item No. 12)
Amount Put to Tender	5329680.91
Approved Tender Price	5489429.56 (+Applicable GST)
Percentage	(+)3.00% Above
Randomization Category	SC
Period of Completion	90 Days
Remarks	• The 5% FSD is exempted as per GO FD876EXP-1112/2017 Bangalore Dt: 10.10.2017 security deposit for an amount equivalent to 5% of the contract price shall be deducted in every running bill. However, in case of first & final bill the enter security deposit will be deducted for the final bill. **GST No: 29AOUPP8936J1ZR.**

Read.

Executive Engineer
Byatarayanapura Division,
BBMP, Bangalore.

Copy Submitted to

1. The Chief Engineer, Yalahanka Zone for kind information.
2. The Executive Engineer, quality control West Division, BBMP, Bangalore.
3. The Assistant Executive Engineer, Byatarayanapura/Kodigehalli/Vidyaranyapura Sub Division along with Schedule-B for necessary action and with instructions to hand over the site and commence the work forthwith and complete with in the stipulated time.
4. The Assistant Controller of Finance, Yalahanka Zone for information.
5. The Account Superintendent, Byatarayanapura Division along with original file for information.
6. Copy to file.

BR: 102/29.03.2025

CBR: 25-005328/29-03-25

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type:1st &Final Bill

Date.....2025

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:Byatarayanapura

Bill Received No. Dated Divisional

Byatarayanapura Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 014-25-000002 Indent No:5298

Schedule Docket No. Head of Account: P1878 18per-Works Est.Cost: Rs.64.50 Lakhs

Name of Work :Improvement to roads and drains at Kuvempunagar 1st Stage & 2nd stage Hosabalunagar , Ashraya layout , Singapura , Naidu Layout , Maariyamma Block and Surrounding areas in Ward no .11 (New Ward No.14) Kuvempunagara

Name of Contractor and Full Address: Sri.P Vishwanath, No.28 ,2nd cross ,Giddappa Block , Ganganagar, Bengaluru-560032. (Vendor No. 022711)

Reference to Agreement No. BBMP/EE/BTP/WO/ 60 /2022-23 Date: 15-01-2025

Certified that the measurements were taken by me on: 29.03.2025 and recorded of Pages 355781 to 355791 of measurement Book No. 3558 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work executed.

Certified that measurement were taken by me on 31/03/25 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

BA	6474300-00
IT	54868-00
CGST	54868-00
SGST	54868-00
FSD	275000-00
LC	54868-00
CBF	5487-00
LR	68400-00
T.D	568259-00
Total	5905941-00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P. 1878

Bill Passed for Rs. 6474300-00

Statutory Deductions Rs. 568259-00 By Adjustment

Net Amount Paid Rs. 5905941-00 By NEFT/RTGS

CW 28/3/25 Account Superintendent Byatarayanapura Division BBMP

Executive Engineer Byatarayanapura Division BBMP